•	1	/ Zeces	and keb			
, D	ate: 13/13/	b 4.	Batci	h No: M	12727	2
S	upplier: <u>CAM</u>	<u>/</u>	Dart	P/O:	21654	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes No Cash Cr	V S	delease Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: Ye plete: Ye	es No	Z
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
		, , , , , , , , , , , , , , , , , ,				
Production/Ad Date Received/Cos Initial	13/10/25	Initials	of receiver (if shipment (DK) Level	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Friday, October 25, 2013 7:37:39 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21654 Receipt Dates from 10/25/2013 to 10/25/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Pr Nbr/ Insp Req	oject ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	idor Name	VC-C	AM002 Campi	Steel				05.00	0.0000	0	\$932.08
PO21654	1		M6061T6S.125	sf	10/24/2013	10/25/2013	160.0000	\$5.83	0.0000		Ψ/32.00
CAD	No		6061-T6 .125 Sheet	sf	160.0000	DESJ02	4	\$932.08	0.0000	0	
			m127272								
	2		M6061T6S.032	sf	10/24/2013	10/25/2013	336.0000	\$1.72	0.0000	0	\$577.50
	No		6061-T6 Sheet 0.032	" sf	336.0000	DESJ02	,	\$577.50	0.0000	0	
			m127272						Total Received (Quantity:	496.0000
	4		*					Total	Qty to Inspect (F	O U/M):	0.0000
									Total Reject (Quantity:	0.0000
									Total Recei	pt Value:	\$1,509.56
								To	ital Balance Due (Quantity:	0.0000



935, boul, du Hâvre Valleyfield, Québec J6S 5L1

Vallevileld

Tél.: 514 336-4248 Fax: 514 336-4246 Onterio

DISTURBITEUR D'ACHRET DE METAUX SPÉCIALISE STEEL AND SPECIALTY LETALS DISTRIBUTOR

Tél.: 450 377-4248 Fax: 450 377-5696

Tél.: 1 800 667-4248 Fax: 1 866 456-4242

Montréal

EXPÉDIEZ À / SHIP TO :

COMMANDE ORDER

222852

DATE

21/10/13

BON DE LIVRAISON PACKING SLIP

DATE DE LIVRAISON DELIVERY DATE

24/10/13

613-632-1053

DART AEROSPACE LITD

VENDU À / SOLD TO :

613-632-5200

1270 ABERDEEN STREET HAWKESBURY. ONTARIO K6A 1K7

EQUIP: LIFT

1270 ABERDEEN STREET HAWKESBURY. ONTARIO KEA 1K7

DART AEROSPACE LTD

REMARQUES / REMARKS PAGE Nº TERR. TERMES / TERMS CODE CLIENT / CUST. CODE | EXPÉDIER PAR / SHIP VIA VOTRE Nº DE COMMANDE / YOUR PO. Nº VEND/SALESM. 001 PR 12345 **NET 30 JOURS** DAER DD21654

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	expédié Shipped	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	Angeles (Address)		MILL TEST REQUIS***	Washington and the state of the			
PAL48186061	5		AL.6061T6 SHEET.125 48 X 96	285.00	i		
	And the second s		HEAT: (67075)		· ·		
	7		AL.6061T6 FLLE .032" (20G)	7.00	•		
			HEAT: 643017 ON SKY9		**		
			LIN SKIP	•			
					1		
	A CONTRACTOR OF THE CONTRACTOR	T					
Unités de mesure : CLB Cent (10 Units of mesure :	10) livres CPI Cent (100) pieds	UN Unit PI	Pads PC Ped camb	292			

concerons:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS DUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMP) INC.» JUSQU'À PARFAIT PAIEMIENT COMPLET ENCAISSE. LES RISQUES DE PERTE QU'EIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÈME QUE CELLE QU ENCAISSE. LES RISQUES DE PERTE QU'EIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÈME QUE CELLE QU FABRICUANT, LACHETEUR SENGAGE ARSPECTERLES CONDITIONS SURVANTES INET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE HAPAYE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% FRAI MOIS (24% FAB ANNÉE) DUIL ACCEPTE DE PAYER. TOUT DÉFAUT D'EXECUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VENTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE OU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÉTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MABERAMONSE ENTOMMASSE, ALTERE EN GOUDEN ENTOTE PARTE DATE LE AUTORIS CONTROLLED DE MARCHANDISE NES SERA ACCEPTÉ SANS NOTRE AUTORISSATION. TOUTEMARCHANDISE RETOURNÉE EST SUJETTÉ À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ PAR/PREPARED BY	VERIFIÉ PAR / VERIFIED BY
-	

Nº FNR TPS / GST RFG. Nº B 135 534 717

(LIVRÉ PAR / DELIVERED BY	HEURE/TIME				

- 400	A. 33	CS 6 2	e	K D57	2.0
990	A 366 5. 45	A1500	15 . 19 . 1	. 400	Ve. 198.
		D AN			

TERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS; NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUALON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCREERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHER TYPE DAYS WITH THIS DOCUMENT TO ANY MERCHANDLES THAT THE PROBLEM THE REPORT OF THE MODIFIED ANY CLAIM MUST BE MADE WITHER TYPE DAYS WITH THIS DOCUMENT TOWNS TO ANY MERCHANDLES THAT THE BEEM DAMAGED, CUT OR REDDIFFED CARNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTDENING CHARGE.

MAG	CHANDISE	REQUE EN	BONNEL	AVIERO HAN	A/Y	M/M	J/D
V/					***************************************		- 1

	VIER'S SIGNATURE

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)U					L.
SL	JB.	T	O1	A	L	
- 1		-	-	_		

T.P.S. G.S.T.

T.V.Q. / T.V.H. G.S.T. / H.S.T.

TOTAL

DATE

SCRIPTO-197



Alcoa Inc.

1609532 Ship Date

2013-09-05

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

RIVERDALE, IA.

We hereby certify that the meterial covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the described and that samples representative of the meterial met the compaction intils and hed the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fallidition, or otherwise fraudulent statements or entries on this certificate by any recipient may be purished as a fellow under applicate faw.

BI. No. 8692493 Invoice No. 00000

Alcoa No. Item 1000504689-2

DPE-04689-2

P.O.No./Sovt Contract No.

Customer

Alcoa Item

67075

Ln#: 1

LT G041094176R16

Onh Mondall Director of Manufacturing Daverport Works Terrance Thom

Page 1 of 2

Item Description 0.125 IN TK (+0.0000 -.0060) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N EXC MRK ASTMB209 REV 10 CMMP025 REV U ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-40 % COR 0209971 REV 15 CUST REO 13-07-27 *** W/E 13-08-31 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clo	ock Numbers
1	554300	521111	2596	48	PC	47397 27887	O000827
2	554309	521111	4174	77	PĊ	47397 27887	0000898
	-		6770	125		•	

13/10/25

Notes for COR: 0209971.15 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250 11 ORIGINAL REVISIO N DATED 1997-08-01.

COR: 0209971.15 -Specification Limits

UTS TYS EL4D KSI KSI PCT Tmpr Dir T6 Long Transv. Max Min 42.0

eal Composition loy 6061

Other Other Each Total Aluminum MN MG CR ZN TI 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 Max Min 0.40 0.15 0.8 0.04 REMATN



Alcoa Inc.

1609532 Ship Date

2013-09-05

P.O. No./Govt Contract No.

C 67075 Ln#: 1

8692493

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Invoice No.

00000

Customer

Ship From: Alcoa No. Item

1000504689-2

Alcoa Item

LT G041094176R16

RIVERDALE, IA.

DPE-04689-2

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No altermion, addition or other change is eathorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be purished as a felony under applicable law.

Rold Woodell

lime Alle

Rob Woodall Director of Manufacturing Davenport Work Terrence Thom Quelly Assurance Manage

Page 2 of 2

COR: 0209971.15 -Specification Limits (cont.) ------ Mechanical, Physical, Metallography, Quantometer Results -----Lot: 521111 EL4D No-> UTS TYS KSI Test KSI PCT Tmpr Dir 50 43.9 13.2 Long Transv. Тб 49.9 43.8 13.2 13.5 50.3 44.3 50.1 43.9 13.1 13.3 49.7 43.6 13.7 49.7 43.5

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI H3926015 Actuals 0.65 0.4 0.21 0.06 1.0 0.16 0.04 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



Abnahmeprützeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zentifiziert nech / centified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.:

85264396 03/4

Rev. 0

Seite / page: 1 von / of 2

Datum / date: 2012 10 16

Bestell Nr. / order no.: C 65560 DEC Datum / date: 2012,06-14 Auftragsbest, Nr. / order confirm, no.: 64301 Datum / date: 2012 06 15 Lieferschein Nr. / delivery note: 85264396 Datum / date: 2012 10 31

Akkreditiv Nr. / letter of credit no.:

Endkunde, Bestell-Nr. / Your cust., ord. no.:

Produkt/product

Form / form:

Werkstoff / material 6061 Zustand / temper: T6

Dim. / dim: [inch]: 0,032x48,00x144,00 Kundenartikel-Nr / customer article no.:

Bedingungen/termir

Techn. Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08,1997 ASTM B 209 - 10

AMS 4027N, 07.2008 ASME SB-209, 2011a

Sondervorschrift / special terms:

12/10/25

AB-Popi ordItem.	BNr/Los/Tellios-	Gues Nr.	Werkstoff:		Gewicht netto	Stic.
04	36194/01/00	01/0052338/2	6061	6430170020	3972,663 lbs	186
04	36194/01/00	01/0052338/2	6061	6430170021	3981.481 lbs	186
04	36194/01/00	01/0052338/2	6061	6430170022	3994,709 lbs	186

Guas Nr. / cast no.	/ gnuxfeenemee AMAG designation		Manualia - Canada	hhiidininga,4,4,4,4	***************************************			3.443.4	with the same of t	1-0-0-0-1	
01/0052338/2	6061	Al	SI	Fa	Съ	Mn	Жg	Cr	Z n	n	Sonatig
	actual	87,31	0,70	0,48	0,21	0.10	0,90	0,16	0.04	0,06	Einxe
		Sonstige Summe	***************************************					01.0	0,04	0,00	0,02
Carlo Company	actual	0,05				1				 	

BNr/Los Lot/No.	Zustand temper	Richtung direction	Rm [ksil	Rp0.2 [ksi]	A2" [%]	4//	T
36194/01	T6	LT	49,2	40,5	15	 ***************************************	+
36194/01	T6	LT	48,6	39.9	16	 ····	
36194/01	T6	LT	48,4	39,5	17	 	+
36194/01	T6	LT	48,6	39,6	16	 ******************************	+
36194/01	76	LT	48,4	39.7	16	 	-
36194/01	T6	LT	48,4	39,7	16	 ·	
36194/01	T6	LT	48,6	39,7	16	 ·	╀
36194/01	T6	LT	48,9	39,9	-	 ************	
36194/01	T6	LT	49.3	39,6	16 16	 	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21654

Purchase Order Date 10/9/2013 PO Print Date 10/22/2013

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms Currency

10127-2607 Net 30 CAD

Ship To Contact **Ship To Phone**

Ship Via: Ship Acct: Yours ppd

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
1	M6061T6S.125	6061-T6 .125 Sheet	10/16/2013 Yes 10/16/2013	160.00 sf	1	\$6.00	\$960.31

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

10/16/2013

Yes 10/16/2013

\$1.77 \$594.99 336.00 sf

Line Total:

AS ABOVE

M6061T6S.032

\$594.99

\$960.31

PO Total:

\$1,555.30

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

Change Date:

6061-T6 Sheet 0.032"

10/22/2013

Change Nbr: